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4 BILL NO. R-73-10 72

5 RESOLUTION NO. R- 74-73

6 A RESOLUTION transferring certain funds
7 from Account No. 71-111 Salaries to
8 71-321 Gasoline with the 1973 Budget
9 of the Police Department.

10 WHEREAS, there are insufficient funds in Account No.
11 71-321 Gasoline due to greater than planned usage and higher
12 prices than anticipated; and

13 WHEREAS, there are sufficient funds in Account No.
14 71-111 Salaries.

15 NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL
16 OF THE CITY OF FORT WAYNE, INDIANA:

17 That the following sum is hereby transferred from
18 the following account:

19 Account No. 71-111 Salaries \$20,000.00

20 To:

21 Account No. 71-321 Gasoline

22 
23 Councilman

24
25 APPROVED AS TO FORM
26 AND LEGALITY,

27 
28 CITY ATTORNEY
29
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Read the first time in full and on motion by _____, seconded by _____, and duly adopted, read the second time by title and referred to the Committee on _____ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197_____, at _____ o'clock P.M., E.S.T.

Date: _____

CITY CLERK

Read the third time in full and on motion by Hinga, seconded by Talarico, and duly adopted, placed on its passage.

Passed (~~POST~~) by the following vote:

	AYES <u>9</u>	NAYS <u>0</u>	ABSTAINED _____	ABSENT _____ to-wit:
BURNS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HINGA	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
KRAUS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
MOSES	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
NUCKOLS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
SCHMIDT, D.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
SCHMIDT, V.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
STIER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TALARICO	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

DATE: 10-9-73

CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~Zoning Map~~) (~~General~~) (~~Annexation~~) (~~Special~~) (~~Appropriation~~) Ordinance (Resolution) No. B-74-73 on the 9th day of October, 1973.

ATTEST: (SEAL)

Charles W. Westerman

CITY CLERK

Donald E. Mas JR.

PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 10th day of October, 1973, at the hour of 11:00 o'clock A. M., E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 12th day of October, 1973, at the hour of 11:05 o'clock A. M., E.S.T.

John A. Pugh
MAYOR

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date 9/27/73

TO THE CITY CONTROLLER:

The POLICE
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 20,000.00 from

Account No. 71-111 Title SALARIES to

Account No. 71-321 Title GASOLINE.

Reason for Transfer Greater than planned usage and higher prices than
anticipated has caused Gasoline Account to be inadequate. The budget for 1974
will reflect the experience of this year. Current balance is \$1,664.34.


Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

DIGEST SHEET

B-73-10-12

TITLE OF ORDINANCE _____

RESOLUTION _____

DEPARTMENT REQUESTING ORDINANCE _____

POLICE _____

SYNOPSIS OF ORDINANCE _____

Greater than planned usage and higher prices than

anticipated has caused Gasoline Account to be inadequate. The budget for 1974

will reflect the experience of this year. Current balance is \$1,664.34.

EFFECT OF PASSAGE _____

Provide sufficient funds to purchase gasoline for operation

of patrol vehicles.

EFFECT OF NON-PASSAGE _____

Police vehicles will be inoperative when current

supply is depleted.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) _____

\$20,000 from 71-111 Salaries to 71-321 Gasoline

ASSIGNED TO COMMITTEE (J.N.)

FAN LCC